

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 1/1/2019	<input type="button" value="Calendar"/>	Site	X				<input type="checkbox"/>	Pmt Source	X <input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value="Calendar"/>	Clinician	X				<input type="checkbox"/>	Billing Code	X
Payment Date Start	X	<input type="button" value="Calendar"/>	Insurance	X				<input type="checkbox"/>	Pmt/Adj Code	X
Payment Date End	X	<input type="button" value="Calendar"/>	Patient	X			<input type="checkbox"/> Self Pay <input type="checkbox"/> Bill Insurance	<input type="checkbox"/>	Balance Type	X <input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X	<input type="button" value="Calendar"/>						<input type="checkbox"/>	Manually Posted	<input type="checkbox"/>
Posted Date End	X	<input type="button" value="Calendar"/>						<input type="checkbox"/>	Outstanding Balance	<input type="checkbox"/>
								<input type="checkbox"/>	Auto Post Payments	<input type="checkbox"/> Credit Balance
<input type="checkbox"/> Clear Filters	38 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>		Show Sites <input type="checkbox"/>		Show Patients <input type="checkbox"/>		<input type="checkbox"/> Detail <input type="checkbox"/> Summary
				Show Clinicians <input type="checkbox"/>		Show Insurance <input type="checkbox"/>				
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Deming		145.00								
Kathy Quarrell, CPSW		145.00								
Griego, Jr., Leroy		145.00								
SRVC: 4/19/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Hidalgo Haven		725.00								
Christina Wolford, LCSW		580.00								
Hernandez, Vicente		580.00								
SRVC: 4/21/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Veronica Diaz, CPSW		145.00								
Gooden, Kelvin D		145.00								
SRVC: 3/29/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
SOS		5,075.00								
Amber Brandt, CPSW		1,015.00								
Griego, Christopher		580.00								
SRVC: 6/5/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Marquez, James A		145.00								
SRVC: 6/24/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Mcbride, Torie		290.00								
SRVC: 6/4/2023		290.00	0.00	0.00	BAL DUE: \$290.00	T1007 Treatment Plan				
Christina Wolford, LCSW		1,740.00								
Avelar, Michael		145.00								
SRVC: 3/1/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Crouthamel, Brian		145.00								
SRVC: 6/6/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Haynes, Cherokee		580.00								
SRVC: 6/12/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Hernandez, Vicente		580.00								
SRVC: 4/20/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Meraz, Esmerelda										
SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
Padilla, Juan		145.00								
SRVC: 6/14/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Sanchez, Shawna										